

State Official Contact Info:

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SSBG Contact Info:

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Definitions

Please provide the definition of a child for the services provided in your state:

as defined by Iowa Code 234.1(2) - means either a person less than eighteen years of age or a person eighteen or nineteen years of age who meets any of the following conditions:

- a) is in full-time attendance at an accredited school pursuing a course of study leading to a high school diploma,
- b) is attending an instructional program leading to a high school equivalency diploma,
- c) has been identified by the director of special education of the area education agency as a child requiring special education as defined in section 256B.2, subsection 1

Please provide the definition of adult for the services provided in your state:

A person over eighteen years of age who has received a high school diploma or high school equivalency diploma or otherwise does not meet the definition of "child" is therefore considered an adult.

Please provide the definition of a family for the services provided in your state:

(as defined by Iowa Code 239B.1(5) - Means a family unit that includes at least one child and at least one parent or other specified relative of the child.

Was the actual use of funds transferred from TANF to SSBG reflected in the pre-expenditure report?

Yes                      If No, please explain:

Is the total amount of funds transferred from TANF to SSBG equal to the amount reported for the related period in the TANF financial report (ACF196R)?

No                      If No, please explain:

In our 2018 SSBG Post Expenditure Report, there was a \$9,416.77 difference due to an amount that one of our counties over-claimed on their financial report. The county could not pay the full overpayment amount back by the end of the year, so a payment plan was set up to be fully repaid by 6/30/19.

DHS made the appropriate adjustments to our accounts and returned the federal funds; however, until paid in full, manual adjustments were necessary to reflect this accounts receivable in our reports. The accountants made the appropriate adjustments to the State of Iowa's GAAP report, and schedule of federal expenditures.

For the 2018 Post-Expenditure Report, we were requested to adjusted the TANF reported down to \$12,962,008. While it was just a timing difference, we also have to abide by the transfer cap when spending TANF funds in SSBG.

For the 2019 Post-Expenditure Report, the difference shifts the other way as the amount due was repaid (by 6/30/19), with SSBG expenses showing less than the TANF transfer by the same amount of \$9,416.77

Service Supported with SSBG Expenditures	SSBG Expenditures				Expenditures of All Other Federal, State and Local funds**	Total Expenditures	Provision Method	
	SSBG Allocation	Carry Over from Previous FY	Funds Transferred into SSBG*	Carry Over of Funds Transferred into SSBG from Previous FY			Public	Private
1 Adoption Services								
2 Case Management	5,866,561		6,599,395		18,138,791	30,604,747	X	
3 Congregate Meals								
4 Counseling Services								
5 Day Care--Adults								
6 Day Care--Children								
7 Education and Training Services								
8 Employment Services								
9 Family Planning Services								
10 Foster Care Services--Adults	1,753		0		4,417	6,170	X	
11 Foster Care Services--Children								
12 Health-Related Services								
13 Home-Based Services	8,315,639	525,035	5,583,040		8,090,236	22,513,950	X	X
14 Home-Delivered Meals								
15 Housing Services								
16 Independent/Transitional Living Services	0		0		0	0		
17 Information & Referral								
18 Legal Services								
19 Pregnancy & Parenting								
20 Prevention & Intervention								
21 Protective Services--Adults	156,013		0		393,073	549,086	X	
22 Protective Services--Children								
23 Recreation Services								
24 Residential Treatment								
25 Special Services--Disabled								
26 Special Services--Youth at Risk								
27 Substance Abuse Services								
28 Transportation								
29 Other Services***	63,572		0		55,225	118,797	X	
30 SUM OF EXPENDITURES FOR SERVICES	14,403,538	525,035	12,182,435		26,681,742	53,792,750		
31 Administrative Costs	910,650		770,155			1,680,805		
32 SUM OF EXPENDITURES FOR SERVICES AND ADMINISTRATIVE COSTS	15,314,188	525,035	12,952,590		26,681,742	55,473,555		
33 Total SSBG Expenditures	28,791,813							
34 Remaining funds to be carried over into the next fiscal year	0		0					

\* From which block grant(s) were these funds transferred? TANF

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\*\* Please list the sources of these funds: Case Management: T XIX, TANF, IV-B, IV-E, state & local (county); Foster Care Adult: state & local; Home-Based Services: TANF, state; Protective Services Adults: state & local; Other Services: state & local

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\*\*\* Please list other services: Volunteer Services

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# Recipients

OMB NO.: 0970-0234

EXPIRATION DATE: 01/31/2021

Service Supported with SSBG Expenditures	Children	Adults			Total Adults	Total
		Adults Age 59 Years & Younger	Adults Age 60 Years & Older	Adults of Unknown Age		
1 Adoption Services					0	0
2 Case Management	18,319	0	0	0	0	18,319
3 Congregate Meals					0	0
4 Counseling Services					0	0
5 Day Care--Adults					0	0
6 Day Care--Children					0	0
7 Education and Training Services					0	0
8 Employment Services					0	0
9 Family Planning Services					0	0
10 Foster Care Services--Adults	0	1	1	0	2	2
11 Foster Care Services--Children					0	0
12 Health-Related Services					0	0
13 Home-Based Services	15,822	0	0	0	0	15,822
14 Home-Delivered Meals					0	0
15 Housing Services					0	0
16 Independent/Transitional Living Services	0	0	0	0	0	0
17 Information & Referral					0	0
18 Legal Services					0	0
19 Pregnancy & Parenting					0	0
20 Prevention & Intervention					0	0
21 Protective Services--Adults	0	1,485	2,655	4	4,144	4,144
22 Protective Services--Children					0	0
23 Recreation Services					0	0
24 Residential Treatment					0	0
25 Special Services--Disabled					0	0
26 Special Services--Youth at Risk					0	0
27 Substance Abuse Services					0	0
28 Transportation					0	0
29 Other Services***	6,256	6,074	4,021	0	10,095	16,351
30 SUM OF RECIPIENTS OF SERVICES	40,397	7,560	6,677	4	14,241	54,638